GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

MA & UD Department - Budget Estimates 2025-26 – Andhra Pradesh Township & Infrastructure Development Corporation Limited (APTIDCO), Vijayawada - Administrative Sanction for an amount of Rs. 4,50,72,000/- (Rupees Four crore fifty lakh seventy two thousand) as ADDITIONAL FUNDS - Administrative Sanction - Orders - Issued.

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MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (UH) DEPARTMENT

G.O.RT.No. 737 Dated: 28-07-2025

Read the following:-

1. From the MD., APTIDCO, E-Office File, Computer No.2533749.
2. G.O.Rt.No.2222, Finance (FMU-EFS&T, MA&UD, CRDA) Department, Dated 24.07.2025.

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O R D E R:

In pursuance to the Budget Release Order issued by the Finance (FMU-EFS&T, MA&UD, CRDA) Department in the reference 2nd read above, Government hereby accord administrative sanction for an amount of Rs. 4,50,72,000/- (Rupees Four crore fifty lakh seventy two thousand only) as additional funds for the purpose of Central Assistance for SLTC for FY 2023-24 and 1st installment of Central Assistance for SLTC and 121 CLTCs for FY 2024-25 under PMAY along with matching state share in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26 under the following scheme.

(Rs.in Lakhs)

S.No	Head of Account	Charged /Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Re-appropriated	Total Provision in BE 2025-26	Amount already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: PMAY-SLTC&CLTC/TPQM/HEAPoA (AP 426) **Procedure of Drawl of Funds**: Transfer to the SNA Bank Account. **Drawing Officer**: Concerned DDO. GoI Sanction Detail: 1. GOI Lr NO.No. N-11015/1/2018-HFA-III-UD (FTS-9034847) dt.20.08.2024.									
1	2217800 0106253 10312	V	0.00	217.68	0.00	217.68	0.00	217.68	0.00
Scheme Name: PMAY-SLTC&CLTC/TPQM/HEAPoA (AP 426) **Procedure of Drawl of Funds**: Transfer to the SNA Bank Account. **Drawing Officer**: Concerned DDO. GoI Sanction Detail: 1. GOI Lr NO.No. N-11015/1/2018-HFA-III-UD (FTS-9034847) dt.20.08.2024.									
2	2217800 0112253 10312	V	0.00	233.04	0.00	233.04	0.00	233.04	0.00
Total			0.00	450.72	0.00	450.72	0.00	450.72	0.00

Contd..02.,

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, Municipal Administration & Urban Development Department, Andhra Pradesh, Velagapudi shall draw the amount sanctioned at above para and credit the amount to the SNA Bank Account No. 013412010001365, in favour of “1989 PFMS SNA HOU PMAY-URBAN CB AP 426 (SLTC&CLTC/TPQM/HFAPoA”, Union Bank of India, IFSC Code-UBIN0801348, Ring Road Branch, Vijayawada.

4. The Managing Director, Andhra Pradesh Township & Infrastructure Development Corporation Limited, Vijayawada shall take necessary further action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S SURESH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Managing Director, Andhra Pradesh Township & Infrastructure Development Corporation Limited, Vijayawada.
The Asst. Secretary to Govt., &Drawing and Disbursing Officer, MA&UD Dept., A.P., Secretariat, Velagapudi.
The Pay and Accounts Officer, Nidhi Bhavan, Mangalagiri.

Copy to:
The Director of Treasuries and Accounts, Nidhi Bhavan, Mangalagiri.
The Director Works and Accounts, Nidhi Bhavan, Mangalagiri.
The MA & UD (Budget) Department.
The Finance (FMU-EFS&T, MA&UD.CRDA) Department.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER